

Work Order ID 109748***109748***

Page 1

Item ID: D212-725-1-929

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Housing Ass'Y

Start Date: 11/28/2013 Start Qty: 5.00

5

Cust Item ID:

Required Date: 11/29/2013 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: *MF*Date: *13-11-28* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D212-725-1	Rev F
------------	-------

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O:

E-mail or Ship electronic file and or dwg to vendor to
manufacture the following:
qty 1 D212-725-1-147Manufacture as per Dwg and supplied files
Possible supplier: Sieg's
Material release note is required

110

Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

0.00

Packaging

*already pulled on
(costed) # 84740.*

Work Order ID 109748

Thursday, November 28, 2013 8:25:25 AM

109748

Page 2

Item ID: D212-725-1-929

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Housing Ass'Y

Stop ***NS2***

Start Date: 11/28/2013 Start Qty: 5.00

5

Cust Item ID:

Required Date: 11/29/2013 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

see w/o 52709

130

Weld per dwg A/R S.S. rod Batch: M125087 0.00***130***

Large Fab

Memo

0.00

Large Fab

④ Q 14-1-24

140

QC5- Inspect part completeness to step on W/O 0.00

140

QC

Memo

0.00

Quality Control

④ 1401-24

DAS
9
9-89

Work Order ID 109748

Thursday, November 28, 2013 8:25:25 AM

109748

Page 3

Item ID: D212-725-1-929

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Housing Ass'Y

Stop ***NS2***

Start Date: 11/28/2013 Start Qty: 5.00

5

Cust Item ID:

Required Date: 11/29/2013 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

150

QC9- Inspect visual per QSI004- Fusion Welds

0.00

150

QC

Memo

0.00

Quality Control

④ 14-01-24 DAS
9-89

160

Identify as per dwg & Stock Location: _____

0.00

160

Packaging

Memo

0.00

Packaging

24/9/28 DAS
32
9-89

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

ML5 14-02-04
ME
14-2-3

Picklist Print

Thursday, November 28, 2013 8:25:23 AM

Page 1

Work Order ID: 109748
 Parent Item: D212-725-1-929
 Parent Item Name: Housing Ass'Y

Start Date: 11/28/2013 Required Date: 11/29/2013
 Start Qty: 5.00 Required Qty: 5.00

Comments: IPP Rev:A08-03-11New IssueDD verified by:LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-725-1-143 Base Plate		Manufactured	No				Each	4.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST367		4							
					52702	4							
D212-725-1-145 Tube		Manufactured	No				Each	10.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST366		10							
					52705	10							
D212-725-1-147P Cup		Purchased	No				Each	0.0000					

N/A already pulled
mt
14-2-3

Work Order ID 84740 - 2

Tuesday, May 22, 2012 1:05:32 PM

84740

Ship Friday Page 1

Item ID: D212-725-1-929

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: HOUSING ASSY

Stop *NS2*

Start Date: 5/22/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/25/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D212-725-1

Rev F

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

E-mail or Ship electronic file and or dwg to vendor to
manufacture the following:
qty 1 D212-725-1-147

Manufacture as per Dwg and supplied files
Possible supplier: Sieg's
Material release note is required

0.00

0.00

0.00

110

110

Packaging

Packaging

Memo

Receive & Inspect for Damage & Mat'l Certs

was already inspected on
w/052709
MF
12-05-22
see attached

see w/o
52709.
PO/w/o was tested at Ø
MF
12-05-22

Work Order ID 84740***84740***

Page 2

Item ID: D212-725-1-929

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: HOUSING ASS'Y

Stop ***NS2***

Start Date: 5/22/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/25/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing *N A*

0.00

120

QC

Memo

0.00

Quality Control

see 40-52709

130

Weld per dwg A/R S.S. rod Batch: _____

0.00

130

Large Fab

Memo

0.00

Large Fab

140

QC5- Inspect part completeness to step on W/O

0.00

140

QC

Memo

0.00

Quality Control

Work Order ID 84740

Tuesday, May 22, 2012 1:05:32 PM

84740

Page 3

Item ID: D212-725-1-929

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: HOUSING ASS'Y

Stop ***NS2***

Start Date: 5/22/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/25/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC9- Inspect visual per QSI004- Fusion Welds

0.00

150

QC

Memo

0.00

Quality Control

160

Identify as per dwg & Stock Location: _____

0.00

160

Packaging

Memo

0.00

Packaging

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

Picklist Print

Tuesday, May 22, 2012 1:05:31 PM

Page 1

Work Order ID: 84740

Parent Item: D212-725-1-929

Parent Item Name: HOUSING ASS'Y

Start Date: 5/22/2012

Required Date: 5/25/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A08-03-11New IssueDD verified by:LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D212-725-1-143

Base Plate

Manufactured

No

Each

4.0000

Location

Loc Qty

Loc Code

ST367

4

52702

4

D212-725-1-145

Tube

Manufactured

No

Each

10.0000

10

Location

Loc Qty

Loc Code

ST366

10

52705

10

D212-725-1-147P

Cup

Purchased

No

Each

0.0000

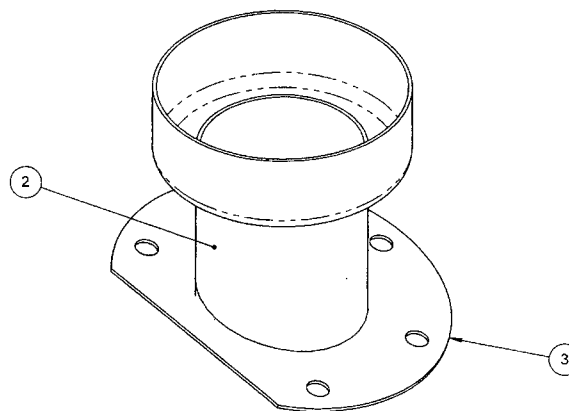
10

52709 MF 12-05-22

52702 MF 12-05-22

MF 12-05-22

ITEM	QTY -929	PART NUMBER	DESCRIPTION
1	X	D212-725-1-929	HOUSING ASSEMBLY
2	1	D212-725-1-145	TUBING
3	1	D212-725-1-143	BASE PLATE
4	1	D212-725-1-147	CUP



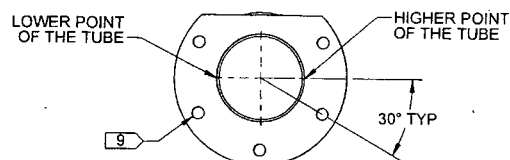
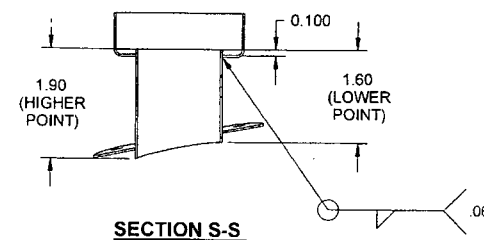
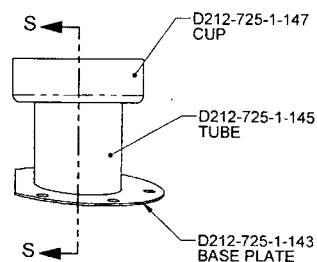
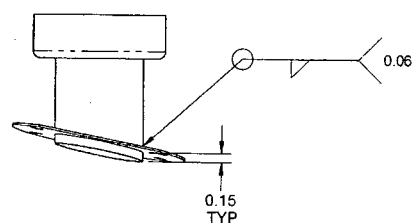
D212-725-1-929 HOUSING ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.19 lbs

RELEASED
2011-08-25
WMD

A		NEW ISSUE		RF	11.02.24
REV.	DESCRIPTION			BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	RF				
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A		
MFG. APPR.	<i>[Signature]</i>	D4238	SHEET 1 OF 5		
APPROVED	<i>[Signature]</i>	TITLE	SCALE		
DE APPR.	<i>[Signature]</i>	HOUSING ASSEMBLY	NTS		
DATE	11.02.24	COPYRIGHT © 2011 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>			



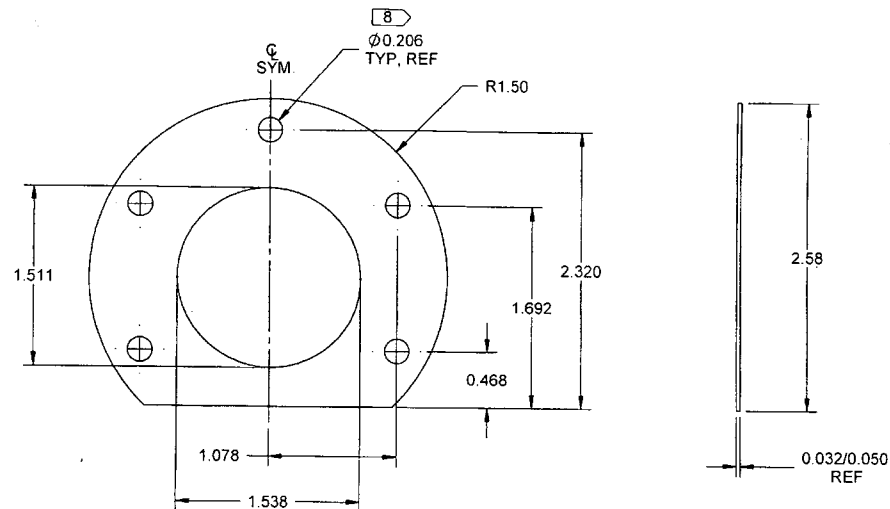
D212-725-1-929 HOUSING ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.19 lbs
- 8) WELD PER DART QSI 004
- 9) TYPICAL. HOLES ARE TRANSFER FROM AIRCRAFT

RELEASED
2011-08-25

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4238	SHEET 2 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HOUSING ASSEMBLY	NTS
DATE	11.02.24	<small>COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



NOTES:

1) MATERIAL: AISI 301 STAINLESS STEEL 1/4 HARD SHEET, 0.032/0.050 (22/18 GAUGE) THICK
 PER AMS 5517
 OR AMS 5518
 OR AMS 5902
 OR AMS 5519
 OR ASTM A666 WITH MIN. F_{tu} = 125 Ksi & MIN. F_{ty} = 75 Ksi
 REF DART SPEC. M301S22GA OR M301S18GA

2) FINISH: NONE

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: N/A

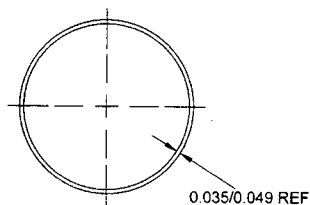
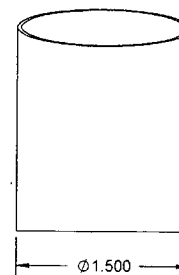
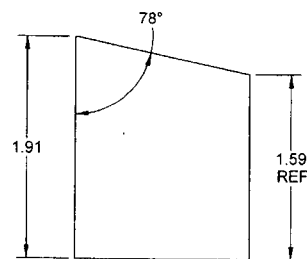
7) WEIGHT: 0.04 lbs

8) DIMENSIONS BETWEEN HOLES ARE PROVIDED FOR REFERENCE ONLY.
 TRANSFER $\varnothing 0.206$ HOLES FROM AIRCRAFT

D212-725-1-143 BASE PLATE

RELEASED
 2011-08-25
 WP

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4238	SHEET 3 OF 5
APPROVED		TITLE	SCALE
DE APPR.		HOUSING ASSEMBLY	NTS
DATE	11.02.24	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



D212-725-1-145 TUBING

NOTES:

- 1) MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL, Ø 1.500 x 0.049/0.035 WALL
PER ASTM A213 OR ASME SA213 OR ASTM A269
REF DART SPEC. M304TR1.500W.049 OR M304TR1.500W.035
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.08 lbs

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO. D4238	REV. A
MFG. APPR.	<i>[Signature]</i>	SHEET 4 OF 5	
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HOUSING ASSEMBLY	NTS
DATE	11.02.24	<small>COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

RELEASED
2011-08-25
[Signature]

OPEN TO
Ø1.503
AS SHOWN

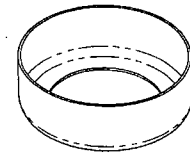
Ø2.25
REF

0.032
REF

R0.13
REF

0.75
REF

D212-725-1-147 CUP



NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.08 lbs
- 8) POSSIBLE SUPPLIER: BELL P/N 204-060-767-001 OR 204-060-741-001

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO. D4238	REV. A
MFG. APPR.	<i>[Signature]</i>	SHEET 5 OF 5	
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HOUSING ASSEMBLY	NTS
DATE	11.02.24	<small>COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

RELEASED
2011-08-25
AM

REFERENCE ONLY

Page 1

Work Order ID 52709

October 8, 2009 10:24:37 AM

Item ID: D212-725-1-929

Revision ID: B

Item Name: HOUSING ASS'Y

Start Date: 10/08/09 Start Qty: 10.00

Required Date: 10/23/09 Req'd Qty: 10.00

Reference:

Approvals: Process Plan: *[Signature]*

QC:

Date: *10/10/09* Tooling:

Date: SPC (Y/N):

Cust Item ID:

Customer:

Setup Start

Stop

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D212-725-1

Rev B

100

0.00



Purchasing

Purchasing

Memo

0.00

Issue P/O: *10546*
E-mail or Ship electronic file and or dwg to vendor to
manufacture the following:
qty 10 D212-725-1-147

Manufacture as per Dwg and supplied files
Possible supplier: Sieg's
Material release note is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

0.00

(Signature)
10/10/09
10/12/09

Work Order ID 52709

October 8, 2009 10:24:37 AM



Page 2

Item ID: D212-725-1-929

Revision ID: B

Item Name: HOUSING ASS'Y

Start Date: 10/08/09 Start Qty: 10.00

Required Date: 10/23/09 Req'd Qty: 10.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

8/10/09/27

x 16

QC

Memo

Quality Control

130

Weld per dwg A/R S.S. rod Batch 369

0.00

103-18 2/10X

Large Fab

Memo

Large Fab

140

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

Quality Control

Work Order Summary

Tuesday, May 22, 2012 12:55:52 PM

Page 1 of 1

Criteria : Work Order ID: 52709 Item ID: D212-725-1-929RevB Product Family PURCHASED ITEMS
 Work Order Start Dates 10/8/2009 to 10/8/2009 11:59:59 PM Work Order Required Dates 10/23/2009 to
 10/23/2009 11:59:59 PM
 All References
 Work Order Status Costed

Work Order ID	52709	Required Qty	10.0000	Status Code	Costed
Item ID	D212-725-1-929RevB	Accepted Qty	0.0000	Scrap Qty	0.0000
Item Name	HOUSING ASS'Y				
Current Acct Value	\$57.280				
Start Date	10/8/2009	Required Date	10/23/2009	Completed Date	11/3/2011 8:38:25 AM

Standard	** Actual **		** Acct. Value **	** Variance **	** Variance % **
<u>Direct Costs</u>	<u>Total</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>
Material	\$213.050	\$0.000	\$57.280	\$57.280	100.00%
Labor	\$167.728	\$0.000	\$0.000	\$0.000	0.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$628.710	\$0.000	\$0.000	\$0.000	0.00%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$1,009.487	\$0.000	\$57.280	\$57.280	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
D212-725-1-143 Base Plate	10.0000		3/22/2010	10.0000	\$118.579
D212-725-1-145 Tube	10.0000		3/22/2010	10.0000	\$710.079
D212-725-1-147P Cup	10.0000		2/26/2010	10.0000	\$155.000
Total Matl Amts:					\$983.658

Work Center Large Fab

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
EWER01		10/13/2009										
130			0.00	0.00	0.00	0.00	1.00	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000
		1/28/2010										
130			0.00	0.00	0.01	0.01	1.00	\$0.000	\$0.169	\$0.336	\$0.000	\$0.504
		4/27/2010										
130			0.00	0.00	0.50	0.50	1.00	\$0.000	\$10.130	\$15.195	\$0.000	\$25.325
Total:			0.00	0.00	0.51	0.51	3.00	\$0.000	\$10.299	\$15.531	\$0.000	\$25.829

Tuesday, May 22, 2012 12:55:52 PM

Work Order Summary

Page 1 of 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Parent Item ID	Reason	Lot Qty	Lot Nbr	Lot Trans Date
D212-725-1-143	52709	-10	52702	3/22/2010 15:25
D212-725-1-145	52709	-10	52705	3/22/2010 15:25
D212-725-1-147P	52709	-10	52709	2/26/2010 14:50